	INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)
	WiSMART Accounting String Survey

Please return to Scott B. Thornton, mailto:scott.thornton@doa.state.wi.us

Organization Code	Used roughly by Bureau with the leading digit identifying the division; though more specifically applied to general revenue source areas and to apply costs to those areas. As a PR agency, it is important to be able to relate revenue with expenditures.

Sub-Organization Code	Not used

Activity Code	Activity codes are used in two ways :1) to group costs in the way tracked by the Department but not always accommodated by the WiSMART COA and 2) to identify costs to projects, especially those for which funding was received for a specific purpose

Reporting Category	Not used

Sub-Revenue Code	Used to break down broad revenue groups – for instance within rev source codes 7000 and 7301, which are general license revenue codes, we use sub revenue codes to record revenue from individual license types. This is really critical.

Sub-Object Code	We don't use this ourselves, but comes through on the GSB

Project	Haven't used

Sub-Project	Not used

Agency: Department of Financial Institutions __   Completed by: Susan Dietzel _____